

To: Monsen, Dawn M.[dawn.monsen@klgates.com]; Vaughn, Stephanie[Vaughn.Stephanie@epa.gov]
Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]
From: Flanagan, Sarah
Sent: Mon 4/1/2013 6:18:46 PM
Subject: RE: LPRSA - RI/FS Trust Invoices (1 of 4)

Dawn,

Could you send the Integral Consulting invoice 0006050, and the two Moffatt & Nichol invoices, again? My computer is unable to recognize/open these three. Probably just a weird computer glitch.

Thank you for the information about the prepayment of \$1.5 million.

-Sarah

Sarah P. Flanagan
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From: Monsen, Dawn M. [mailto:dawn.monsen@klgates.com]
Sent: Friday, March 29, 2013 12:50 PM
To: Vaughn, Stephanie; Flanagan, Sarah
Cc: Mack, Karyllan Dodson; Monsen, Dawn M.
Subject: LPRSA - RI/FS Trust Invoices (1 of 4)

Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. AECOM Environment invoice no.: 37315031 covering January 2013 RI/FS field work and subcontractor services;
2. AECOM Environment invoice no.: 37315034 covering January 2013 RI/FS non-field services (office labor) chargeable to the RI/FS Trust;
3. CH2M Hill invoice no.: 38113001752 covering December 2012 FS services (Targeted Remedy support) chargeable to the RI/FS Trust;
4. CH2M Hill invoice no.: 38113001756 covering December 2012 FS services (project management and TC meeting support) chargeable to the RI/FS Trust;
5. CH2M Hill invoice no.: 38113001757 covering December 2012 FS services (FS planning and scheduling) and CSM support chargeable to the RI/FS Trust;
6. Integral Consulting invoice no.: 0005958 for Ms. Greenblatt's technical support services (TC Meeting participation, Targeted Remedy development, review and coordination and development of the LPRSA CSM) provided to the CPG during December 2012;
7. Integral Consulting invoice no.: 0006050 for Ms. Greenblatt's technical support services (TC Meeting participation, Targeted Remedy development, review and coordination and development of the LPRSA CSM) provided to the CPG during January 2013;
8. Windward Environmental invoice no.: 0113 covering January 2013 RI/FS services (Windward labor and expenses only) services chargeable to the RI/FS Trust;
9. Windward Environmental invoice no.: 10871 for February 2013 RI/FS services associated with subcontractor services supporting the 2012 Background Benthic Sediment Sampling Survey;
10. mab.consulting, LLC invoice no.: 10602 covering February 2013 services chargeable to the RI/FS Trust
11. Moffatt & Nichol invoice no.: 63395 covering November 2012 RI/FS services; and
12. Moffatt & Nichol invoice no: 63756 covering December 2012 RI/FS services.

The AECOM Environment, CH2M Hill, and Windward Environmental invoices will be forwarded in separate e-mails due to size.

In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,
Dawn

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